

28 June 2013

## RJC Certification Information – Gay Frères



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	UL  <u>Lead Auditor:</u> Melisa Cerizza <u>Audit Team:</u> <ul style="list-style-type: none"><li>• Pascal Denoize</li></ul>
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Gay Frères, Annemasse, France</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	28 June 2013
<b>Certification Period:</b>	28 June 2013 – 28 June 2016
<b>RJC Member Certification Number:</b>	0000 0274

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

## CERTIFICATION RECOMMENDATION STATEMENT

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- ✓ The Auditors recommend that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditors confirm that:

- ✓ The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- ✓ The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- ✓ The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- ✓ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Lead Auditor: Melisa Cerizza

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Signature: On file

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Date: June 17, 2013

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